

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)
973 Farmington Ave
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58164
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1342

Invoice Num: 1011-416294
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1342

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	2 NEWS THIS MORNING		10/16/2012-10/19/2012		. T W T F . .		30	8	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		8		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:13 AM		LMFS12TV32H	30	1,500.00			
10/16/2012	Tu	06:58 AM		LMFS12TV32H	30	1,500.00			
10/17/2012	We	06:14 AM		LMFS12TV32H	30	1,500.00			
10/17/2012	We	06:57 AM		LMFS12TV32H	30	1,500.00			
10/18/2012	Th	06:24 AM		LMFS12TV32H	30	1,500.00			
10/18/2012	Th	06:58 AM		LMFS12TV32H	30	1,500.00			
10/19/2012	Fr	06:13 AM		LMFS12TV32H	30	1,500.00			
10/19/2012	Fr	06:56 AM		LMFS12TV32H	30	1,500.00			
2	THE EARLY SHOW		10/16/2012-10/19/2012		. T W T F . .		30	4	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		4		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	07:59 AM		LMFS12TV32H	30	800.00			
10/17/2012	We	08:47 AM		LMFS12TV32H	30	800.00			
10/18/2012	Th	08:22 AM		LMFS12TV32H	30	800.00			
10/19/2012	Fr	08:28 AM		LMFS12TV32H	30	800.00			
3	NOON NEWS		10/16/2012-10/19/2012		. T W T F . .		30	4	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		4		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:25 PM		LMFS12TV32H	30	1,200.00			
10/17/2012	We	12:11 PM		LMFS12TV32H	30	1,200.00			

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600 Fairmount Ave Ste 306
Towson, MD 21286-1002
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Product Desc: MCMAHON EST#1342

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	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/18/2012 Th 12:16 PM		LMFS12TV32H	30	1,200.00				
	10/19/2012 Fr 12:26 PM		LMFS12TV32H	30	1,200.00				
4	DR. PHIL	10/16/2012-10/19/2012		. T W T F . .		30	8	1,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		8		1,200.00			
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/16/2012 Tu 03:13 PM		LMFS12TV32H	30	1,200.00				
	10/16/2012 Tu 03:58 PM		LMFS12TV32H	30	1,200.00				
	10/17/2012 We 03:17 PM		LMFS12TV32H	30	1,200.00				
	10/17/2012 We 03:51 PM		LMFS12TV32H	30	1,200.00				
	10/18/2012 Th 03:25 PM		LMFS12TV32H	30	1,200.00				
	10/18/2012 Th 03:57 PM		LMFS12TV32H	30	1,200.00				
	10/19/2012 Fr 03:14 PM		LMFS12TV32H	30	1,200.00				
	10/19/2012 Fr 03:46 PM		LMFS12TV32H	30	1,200.00				
5	5PM EARLY NEWS	10/16/2012-10/19/2012		. T W T F . .		30	8	2,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		8		2,000.00			
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/16/2012 Tu 05:16 PM		LMFS12TV32H	30	2,000.00				
	10/16/2012 Tu 05:46 PM		LMFS12TV32H	30	2,000.00				
	10/17/2012 We 05:22 PM		LMFS12TV32H	30	2,000.00				
	10/17/2012 We 05:56 PM		LMFS12TV32H	30	2,000.00				
	10/18/2012 Th 05:15 PM		LMFS12TV32H	30	2,000.00				
	10/18/2012 Th 05:45 PM		LMFS12TV32H	30	2,000.00				
	10/19/2012 Fr 05:25 PM		LMFS12TV32H	30	2,000.00				
	10/19/2012 Fr 05:56 PM		LMFS12TV32H	30	2,000.00				

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6	CBS EVENING NEWS	10/16/2012-10/18/2012	. T . T . . .	30	2	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T . T . . .	2	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	07:00 PM		LMFS12TV32H	30	2,500.00			
10/18/2012	Th	07:00 PM		LMFS12TV32H	30	2,500.00			
7	INSIDER	10/16/2012-10/19/2012	. T W T F . .	30	4	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	07:27 PM		LMFS12TV32H	30	2,500.00			
10/17/2012	We	07:13 PM		LMFS12TV32H	30	2,500.00			
10/18/2012	Th	07:27 PM		LMFS12TV32H	30	2,500.00			
10/19/2012	Fr	07:12 PM		LMFS12TV32H	30	2,500.00			
8	ENTERTAINMENT TONIGHT	10/16/2012-10/19/2012	. T W T F . .	30	4	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	07:55 PM		LMFS12TV32H	30	2,500.00			
10/17/2012	We	07:41 PM		LMFS12TV32H	30	2,500.00			
10/18/2012	Th	07:55 PM		LMFS12TV32H	30	2,500.00			
10/19/2012	Fr	07:55 PM		LMFS12TV32H	30	2,500.00			

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9	EARLY NEWS		10/16/2012-10/21/2012		. T W T F S S		30	6	1,800.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/15/2012-10/21/2012		. T W T F S S		6		1,800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	06:22 PM		LMFS12TV32H	30	1,800.00			
10/17/2012	We	06:12 PM		LMFS12TV32H	30	1,800.00			
10/18/2012	Th	06:28 PM		LMFS12TV32H	30	1,800.00			
10/19/2012	Fr	06:22 PM		LMFS12TV32H	30	1,800.00			
10/20/2012	Sa				30				Credit
10/21/2012	Su				30				Credit
10	LATE NEWS M-SUN		10/16/2012-10/21/2012		. T W T F S S		30	7	4,000.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/15/2012-10/21/2012		. T W T F S S		6		4,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	11:29 PM		LMFS12TV32H	30	4,000.00			
10/17/2012	We	11:24 PM		LMFS12TV32H	30	4,000.00			
10/18/2012	Th	11:33 PM		LMFS12TV32H	30	4,000.00			
10/19/2012	Fr	11:29 PM		LMFS12TV32H	30	4,000.00			
10/20/2012	Sa	11:14 PM		LMFS12TV38H	30	4,000.00			
10/21/2012	Su				30			4,000.00	Preempted
10/21/2012	Su	12:11 AM	10/21/2012	LMFS12TV38H	30	4,000.00	4,000.00		Makegood in 23:56:55-00:31:00
11	NAVY NCIS		10/16/2012-10/16/2012		. T		30	2	20,000.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/15/2012-10/21/2012		. T		1		20,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu				30			20,000.00	Preempted

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	08:47 PM	10/16/2012	LMFS12TV32H	30	20,000.00	20,000.00		Makegood in NCIS:LA TUES 8-9P
13	CRIMINAL MINDS		10/17/2012-10/17/2012		.. W		30	1	12,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		.. W		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	09:36 PM		LMFS12TV32H	30	12,000.00			
15	SAT MORNING NEWS 6-7AM		10/20/2012-10/20/2012		. . . . . S .		30	2	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		2		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	06:13 AM		LMFS12TV38H	30	800.00			
	10/20/2012	Sa	06:40 AM		LMFS12TV38H	30	800.00			
16	CBS NEWS SATURDAY MORNING		10/20/2012-10/20/2012		. . . . . S .		30	2	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		2		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	07:24 AM		LMFS12TV38H	30	800.00			
	10/20/2012	Sa	07:59 AM		LMFS12TV38H	30	800.00			
17	CRIME TIME SAT 8-9PM		10/20/2012-10/20/2012	 S .		30	1	6,000.00	

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012	S.		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	08:35 PM		LMFS12TV38H	30	6,000.00			
19	48HRS SAT 10-11PM	10/20/2012-10/20/2012	.....S.	30	2	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S.		2		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	09:59 PM		LMFS12TV38H	30	3,000.00			
10/20/2012	Sa	11:00 PM		LMFS12TV38H	30	3,000.00			
20	NFL TODAY	10/21/2012-10/21/2012	.....S	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	11:59 AM		LMFS12TV38H	30	6,000.00			
21	NFL JETS FOOTBALL	10/21/2012-10/21/2012	.....S	30	2	65,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		65,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			65,000.00	Preempted
10/21/2012	Su	07:55 PM	10/21/2012	LMFS12TV38H	30	65,000.00	65,000.00		Makegood in 16:00:00-19:55:59

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	2	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:14 AM		LMFS12TV38H	30	1,500.00			
10/22/2012	Mo	06:51 AM		LMFS12TV38H	30	1,500.00			
23	THE EARLY SHOW	10/22/2012-10/22/2012	M	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:14 AM		LMFS12TV38H	30	800.00			
24	NOON NEWS	10/22/2012-10/22/2012	M	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:18 PM		LMFS12TV38H	30	1,200.00			
25	DR. PHIL	10/22/2012-10/22/2012	M	30	2	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	2	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:27 PM		LMFS12TV38H	30	1,400.00			
10/22/2012	Mo	03:56 PM		LMFS12TV38H	30	1,400.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)
973 Farmington Ave
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58164
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1342

Invoice Num: 1011-416294
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1342

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
26	5PM EARLY NEWS	10/22/2012-10/22/2012	M		30	2	2,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M	2		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:14 PM		LMFS12TV38H	30	2,000.00			
10/22/2012	Mo	05:45 PM		LMFS12TV38H	30	2,000.00			
27	CBS EVENING NEWS	10/22/2012-10/22/2012	M		30	1	2,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M	1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:59 PM		LMFS12TV38H	30	2,500.00			
28	INSIDER	10/22/2012-10/22/2012	M		30	1	2,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M	1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:27 PM		LMFS12TV38H	30	2,500.00			
29	EARLY NEWS	10/22/2012-10/22/2012	M		30	2	1,800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M	2		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:11 PM		LMFS12TV38H	30	1,800.00			
10/22/2012	Mo	06:28 PM		LMFS12TV38H	30	1,800.00			

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INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)
973 Farmington Ave
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58164
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1342

Invoice Num: 1011-416294
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1342

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
30	LATE NEWS M-SUN		10/22/2012-10/22/2012		M		30	1	4,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	11:33 PM		LMFS12TV38H	30	4,500.00				
31	BLUE BLOODS		10/19/2012-10/19/2012		. . . . F . .		30	1	16,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . F . .		1		16,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	10:45 PM		LMFS12TV32H	30	16,000.00				
32	NCAA FOOTBALL		10/20/2012-10/20/2012		. . . . . S .		30	2	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	04:22 PM		LMFS12TV38H	30	2,500.00				
10/20/2012	Sa	07:06 PM		LMFS12TV38H	30	2,500.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		79		265,900.00		39,885.00	226,015.00	89,000.00	89,000.00	0.00

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-856-8000	
	Gross Billing	265,900.00
	Trade Value	0.00
	Agency Commission	39,885.00
		Local Tax
		State Tax
		Pre Paid Amount
		Pay This Amount
		226,015.00

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